

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.1,31,00,000/- (Rupees one crore thirty one lakhs only) to the **Commissioner of AYUSH, AP, Hyderabad** from the B.E. 2012-13 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 285

Dated:21.02.2013
Read the following:-

1. Lr.No.5861/I.1/2012, dt.19.12.2012 of the Commissioner, Department of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.477, Finance (BG.VI) Department, dt.13.02.2013
2. G.O.Rt.No.527, Finance (Expr.Medical and Health–II) Department, Dt:15.02.2013.

* * *

ORDER:

Based on the proposals received from the Commissioner, Department of AYUSH, AP, Hyderabad vide letter 1st read above and in pursuance of the Order issued by the Finance (Expr.Medical and Health –II) Department in the Government Order 3rd read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of **Rs.1,31,00,000/-** (Rupees one crore thirty one lakhs only) from the B.E. Provision 2012-13 (Non-Plan) as re-appropriated vide G.O. 2nd read above towards payment of scholar-ships and stipends to Junior Doctors under the following schemes:-

Non-Plan			(Rupees in Thousands)						
Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2210-02-101-00-04-340-000	V	68,80	---	56,00	1,24,80	---	56,00	68,80
Scheme Name: Homoeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-02-102-00-04-340-000	V	1,92,24	---	40,00	2,32,24	---	40,00	1,92,24
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-05-102-00-04-340-000	V	55,00	---	35,00	90,00	---	35,00	55,00
	Total		3,16,04	---	1,31,00	4,47,04	---	1,31,00	3,16,04

(P.T.O.)

::2::

2. The Commissioner of AYUSH, Hyderabad, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER